



Form CPF 18A : Report of Independent Expenditure
Promoting Election or Defeat of Candidate(s)

Office of Campaign and Political Finance

Commonwealth
of Massachusetts

Office of Campaign and Political Finance
One Ashburton Place
Boston, MA 02108
(617) 727-8352

1. Date of Report:

10/23/2006

(Must be filed within 7 business days of expenditure(s) in excess of \$100.00 in aggregate)

2. Expenditure(s) Made By:

1199SEIU United Healthcare Workers East

(Name of individual or group making expenditure)

21 Fellows St.

Roxbury MA

02119

Street Address

City/Town

Zip

3. Name of Candidate(s) For Whom the Above Expenditure(s) Election or Defeat Promoted:

Swan

4. Expenditure(s):

See attached

Date Paid	To Whom Paid	Address	Purpose	Amount

I hereby certify the expenditures noted are independent expenditures, as defined by M.G.L. c.55, section 18A:

- (1) the individual(s) or group who made the expenditure(s) described herein did not solicit or receive any contributions in contemplation of such expenditure(s); and
- (2) the individual(s) or group who made the expenditure(s) described herein did not cooperate, consult or act in concert with or at the request or suggestion of any candidate, or political committee organized on behalf of any candidate, or any agent of a candidate or any political committee in making such expenditure(s).

I further certify that all statements made herein are true and accurate.

Signed under the penalties of perjury:

Tim Foley
Signature

10/23/06

Date

Tim Foley, Political Director
Print Name of Individual Signer and Title (if signing on behalf of a group)

FINANCE
CAMPAIGN & POLITICAL

64 OCT 25 10 49

OCPF				
Date paid	to whom paid	address	purpose	amount
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$660.88
10/20/2006	Murdock Mailing Co.	65 Sprague Street Boston, MA 02136	postage	\$660.88
10/20/2006	Atlantic Digital	50 Terminal Street Bldg 2, 1st Floor Charlestown, MA 02129	mailer	\$372.69
				\$2,067.14

2006 OCT 25 A 10:49
CAMPAIGN & POLITICAL
FINANCE

Atlantic Digital Imaging

PCA

50 Terminal Street, Bldg.2 1st Floor, Charlestown, Ma 02129

Invoice # 26-504a

APPROVED BY
Jeff 10/20/06

Bill To: 1199 SEIU

Ship To: same

1199 SEIU United Health Care
Workers East, Ma Div/ Rep Ben
Swan
21 Fellows Street
Roxbury, MA, 02119
Attn: Jeff Hal

Invoice #: 26-5064a

Invoice Date: 09-25-
2006

Customer ID:
1199/Ben Swan

DATE	YOUR ORDER #	CUSTOMER #	ORDER TYPE	FROM	SHIP TO	TERMS	NOTE
09-21-06	Yes 3	26-556a/Swan	WM	Charlesto wn	truck	COD	

QUANTITY	ITEM	PRICE	DESCRIPTION	UNIT PRICE	AMOUNT	QUANTITY	TOTAL
3m	postcard s		Vote		yes	1.00	\$372.69
			Packed and skid del				

Subtotal	\$372.69
Tax	\$
Due	\$372.69

Atlantic Digital Imaging
50 Terminal Street
Charlestown, MA 02129

Phone: 617-242-8554
Fax: 617-242-7336



Atlantic Digital Imaging

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16109-G

APPROVED BY

Jeff 11/13/06

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

CA

PCA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
LOCAL 2020		Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		10/20/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		Ben Swan Download file, inkjet name & address, mail 1st class auto -1801 records	129.060	129.06
1.00		First class postage due	531.820	531.82

Subtotal 660.88

Sales Tax

Total Invoice Amount \$660.88

Payment Received

Check No:

TOTAL DUE \$660.88

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FINANCE

2006 OCT 25 A 10:49

MURDOCK MAILING CO., INC.

65 SPRAGUE STREET
BOSTON, MA 02136
Tel. (617) 361-5959
Fax (617) 361-9779
www.murdockmail.com

INVOICE NUMBER: 16131-G

INVOICE DATE: 9/20/06

PAGE: 1

1199 SEIU
21 Fellows Street
Roxbury, MA 02119

APPROVED BY
Jeff 10/13/06

PCA_{PC}

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
LOCAL 2020		Net 30 Days	
SALES REP ID	SHIPPING METHOD	SHIP DATE	DUE DATE
	US Mail		10/20/06

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.00		Ben Swan Download file, inkjet name & address, mail 1st class auto -1801 records	129.060	129.06
1.00		First class postage due	531.820	531.82
Subtotal				660.88
Sales Tax				
Total Invoice Amount				\$660.88
Payment Received				
Check No:			TOTAL DUE	\$660.88

FINANCE
CAMPAIGN & POLITICAL

2006 OCT 25 A 10:49

Atlantic Digital Imaging Inc.
50 Terminal Street
Building 2, 1st Floor
Charlestown, MA 02129

PCA

Invoice

Date	Invoice #
9/22/2006	26-477G

Bill To
Diane Stover 1199 SEIU 21 Fellows St. Roxbury, MA 02119

APPROVED BY
Jeff 10/13/06

P.O. Number	Terms	Job Recieved	Project
verbal	30 days	08/28/06	postcards

Quantity	Description	Rate	Amount
1,700	Postcards - 4/4 color- 80# coated cover	0.20879	354.94T
	State Rep. Ben Swan		
	Mass State Sales Tax	5.00%	17.75
		Total	\$372.69

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FINANCE

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